



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27458

13/01/18
Purchase Order Date 2/17/2015
PO Print Date 2/17/2015

Page Number 1 of 8

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Via:	FOB	Destination-Collect
Ship Acct:		

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C34A	BOLT	2/19/2015 Yes 2/19/2015	20.00 Each		\$2.15	\$43.00
						Line Total:	\$43.00
2	AN3C3A	Bolt	2/19/2015 Yes 2/19/2015	100.00 Each		\$0.25	\$25.00
						Line Total:	\$25.00
3	AN4C6A	Bolt	2/19/2015 Yes 2/19/2015	300.00 Each		\$0.50	\$150.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27458

Purchase Order Date: 2/17/2015
PO Print Date: 2/17/2015

Page Number: 2 of 8

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Total: \$150.00

4	AN6-40A	Bolt	2/19/2015 FN Yes 2/19/2015	50.00 Each	\$1.97	\$98.50
---	---------	------	----------------------------------	---------------	--------	---------

Line Total: \$98.50

5	AN6-41A	Bolt	2/19/2015 FN Yes 2/19/2015	20.00 Each	\$2.65	\$53.00
---	---------	------	----------------------------------	---------------	--------	---------

Line Total: \$53.00

6	MS20470AD4-6	RIVET	2/19/2015 Yes 2/19/2015	3,030.00 Each	\$0.01	\$30.00
---	--------------	-------	-------------------------------	------------------	--------	---------

Line Total: \$30.00

Note:

6/15/2015 - 19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27458

Purchase Order Date: 2/17/2015

PO Print Date: 2/17/2015

Page Number: 3 of 8

Order From: VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To: DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Via: FedEx Overnight collect

Ship Acct:

7	MS20600-AD4W5	Blind Rivet	2/19/2015	FN Yes	200.00 Each	\$0.24	\$48.00
			2/19/2015			Line Total:	\$48.00
8	MS20601-AD4W3	Rivet	2/19/2015	500.00 Yes	Each	\$0.22	\$110.00
			2/19/2015			Line Total:	\$110.00
9	MS20615-4M20	Rivet	2/19/2015	100.00 Yes	Each	\$0.35	\$35.00
			2/19/2015			Line Total:	\$35.00
10	MS21042LA	Locknut	2/19/2015	FN Yes	1,600.00 Each	\$0.17	\$272.00
			2/19/2015			Line Total:	\$272.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID - PO27458

Purchase Order Date 2/17/2015
PO Print Date 2/17/2015

Page Number 4 of 8

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Total: \$272.00

11 MS21043-6	NUT	2/19/2015	100.00	\$1.35	\$135.00
		Yes	Each		
		2/19/2015			

Line Total: \$135.00

12 MS21059L3K	Nutplate	2/19/2015	700.00	\$0.67	\$469.00
		Yes	Each		
		2/19/2015			

Line Total: \$469.00

13 MS21069L3	ANCHOR NUT	2/19/2015 FN	50.00	\$0.40	\$20.00
		Yes	Each		
		2/19/2015			

Line Total: \$20.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO27458

Purchase Order Date: 2/17/2015
PO Print Date: 2/17/2015

Page Number: 5 of 8

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

Destination-Collect

FOB

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

14	MS21083C8	Nut	2/19/2015	FN	100.00	\$1.55	\$155.00
				Yes	Each		
			2/19/2015				

Line Total: \$155.00

15	MS24693-C273	SCREW	2/19/2015		50.00	\$0.30	\$15.00
				Yes	Each		
			2/19/2015				

Line Total: \$15.00

16	MS24694-S148	SCREW	2/19/2015		45.00	\$8.40	\$378.00
				Yes	Each		
			2/19/2015				

Line Total: \$378.00

17	MS24694-S154	Screw	2/19/2015	FN	50.00	\$1.05	\$52.50
				Yes	Each		
			2/19/2015				

Note:

SP15-02-19



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID - PO27458

Purchase Order Date 2/17/2015

PO Print Date 2/17/2015

Page Number 6 of 8

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name

Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Simplicity

Terms

Currency

FOR

FOB **Destin**

						Line Total:	\$52.50
18	MS24694-S50	Screw	2/19/2015	200.00	✓	\$0.08	\$16.00 ✓
			Yes	Each			
			2/19/2015				
						Line Total:	\$16.00
19	NAS1149C0332R	WASHER	2/19/2015	2,000.00	✓	\$0.02	\$40.00 ✓
			Yes	Each			
			2/19/2015				
						Line Total:	\$40.00
20	NAS1149D0363J	Washer	2/19/2015 FN	2,000.00	✓	\$0.03	\$60.00 ✓
			Yes	Each			
			2/19/2015				

Note:

2/17/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID - PO27458

Purchase Order Date 2/17/2015
PO Print Date 2/17/2015

Page Number 8 of 8

Order From : VU-KLX01

KLX INC.
88289 EXPEDITE WAY

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CHICAGO, IL 33172
USA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Total: \$0.00

PO Total: \$2,335.00

CD. W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 2/17/2015



REVENUE CANADA
CUSTOMS AND EXCISE

REVENU CANADA
DOUANES ET ACCISE

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
1 of 2

1. Vendor (Name and Address)/Vendeur (Nom et adresse)		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada		
KLX Inc. P.O. Box 025263 Miami, FL 33102-5263		02/17/2015		
4. Consignee (Name and Address)/Destinataire (Nom et adresse)		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) PO#: Multiple -- See Item 12		
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers la Canada		6. Country of Transshipment/Pays de transbordement CANADA		
FEDX INTL P1 COLL		7. Country of Origin of Goods Pays d'origine des marchandises USA		
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) NET 45		
		10. Currency of Settlement/Devises du paiement U.S. Currency		
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
1	PO#: 27458 AN3C34A AN6-41A MS20615-4M20 MS21059L3K MS21083C8 MS24693-C273 MS24694S148 MS24694S154 MS24694S50	Invoice#: HYFWXZ BOLT BOLT RIVET, SOLID LOCKNUT, PLATE - TWO LOCKNUT SCREW SCREW SCREW SCREW	14. Unit Price Prix unitaire	15. Total
		20 20 100 700 100 50 45 50 200	2.150 /EA 2.650 /EA 0.350 /EA 0.670 /EA 1.550 /EA 0.300 /EA 8.400 /EA 1.050 /EA 0.080 /EA	43.00 53.00 35.00 469.00 155.00 15.00 378.00 52.50 16.00
		U.S. Currency		
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.		<input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net
				17. Invoice Total Total de la facture 48 lb 0oz 2,488.80
Commercial Invoice No./N° de la facture commerciale		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)		Office Manager		
KLX Inc. 10000 NW 15 TERRACE MIAMI, FL 33172				
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte		
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:		
(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____		(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____		
(ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____		(ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____		
(iii) Export packing Le coût de l'emballage d'exportation \$ _____		(iii) Export packing Le coût de l'emballage d'exportation \$ _____		
25. Check if applicable: Cocher (S'il y a lieu):		(i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/>		
		(ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>		



1. Vendor (Name only)/Vendeur (Nom seulement) KLX Inc.		2. Other References (Include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)		
3. Consignee (Name only)/Destinataire (Nom seulement) DART AEROSPACE LTD		PO#: Multiple -- See Item 6		
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)				
DART AEROSPACE LTD				
5. No. of Pkgs Nbré de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, margues et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente	
		14. Unit Price Prix unitaire	15. Total	
	PO#: 27458 NAS1149C0332R NAS1149D0363J NAS1149D0663J	Invoice#: HYFWXZ WASHER, FLAT WASHER, FLAT WASHER, FLAT	2000 2000 1200	0.020 /EA 40.00 0.030 /EA 60.00 0.050 /EA 60.00
	PO#: 27404 MS20426AD3-8 MS27039-4-22 MS27039-4-21	Invoice#: HYFWY0 RIVET, SOLID SCREW SCREW	600 50 50	0.030 /EA 18.00 0.600 /EA 30.00 0.600 /EA 30.00
1	PO#: 27458 AN3C3A AN4C6A AN6-40A MS20470AD4-6 MS20600AD4W5 MS20601AD4W3 MS21042L4 MS21043-6	Invoice#: HYFWXZ BOLT BOLT BOLT RIVET, SOLID RIVET, BLIND RIVET, BLIND NUT, SELF-LOCKING NUT, SELF-LOCKING	100 300 50 3030 200 500 1600 100	0.250 /EA 25.00 0.500 /EA 150.00 1.970 /EA 98.50 0.010 /EA 30.30 0.240 /EA 48.00 0.220 /EA 110.00 0.170 /EA 272.00 1.350 /EA 135.00
	PO#: 27404 NAS6604D16 MS21059L3	Invoice#: HYFWY0 BOLT LOCKNUT, PLATE - TWO	50 300	0.970 /EA 48.50 0.390 /EA 117.00
U.S. Currency				



Derts

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	AN3C34A Description: BOLT ECCN: 9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014G03148 LOT#: 327798 LOT QTY: 20 Country of Origin: USA	2.150	EA	0	20	43.00
2	100	AN3C3A Description: BOLT ECCN: 9A991 MFR: MAC FASTENERS CTRL#: 2014F06869 LOT#: 67320 LOT QTY: 100 Country of Origin: USA	0.250	EA	0	100	25.00
3	300	AN4C6A Description: BOLT ECCN: 9A991 MFR: MAC FASTENERS CTRL#: 2014K06656 LOT#: 68619 LOT QTY: 300 Country of Origin: USA	0.500	EA	0	300	150.00
4	50	AN6-40A Description: BOLT ECCN: 9A991 MFR: MAC FASTENERS CTRL#: 2014J29133 LOT#: 68701	1.970	EA	0	50	98.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

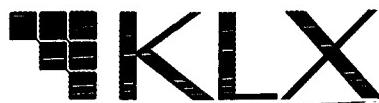


PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 2

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	20	LOT QTY: 50 Country of Origin USA AN6-41A Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2013D08985 LOT#: 63240 LOT QTY: 20 Country of Origin USA		2.650	EA	0	20	53.00
6	3030	MS20470AD4-6 Description RIVET, SOLID ECCN : 9A991 MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2014J19212 LOT#: 291028P001F006 LOT QTY: 3030 Country of Origin FRANCE		0.010	EA	0	3030	30.30
7	200	MS20600AD4W5 Description RIVET, BLIND ECCN : 9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2014H14776 LOT#: 87961961 LOT QTY: 200 Country of Origin USA		0.240	EA	0	200	48.00
8	500	MS20601AD4W3 Description RIVET, BLIND ECCN : 9A991 MFR: CHERRY AEROSPACE SANTA AN		0.220	EA	0	500	110.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

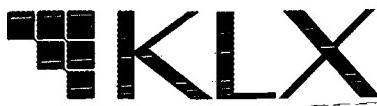
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL NOT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 3

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE		SHIP VIA	TERMS		SHIPPING TERMS	
27458	02/17/15		FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	100	CTRL#: 2014I25083 LOT#: 87971281 LOT QTY: 500 Country of Origin USA MS20615-4M20 Description RIVET, SOLID ECCN :9A991 MFR: AHG ATELIERS HAUTE-GARONNE CTRL#: 2012E11039 LOT#: 260620 P01 F002 LOT QTY: 100 Country of Origin FRANCE	0.350	EA	0	100	35.00
10	1600	MS21042L4 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014K01200 LOT#: 45781-000 LOT QTY: 1600 Country of Origin USA	0.170	EA	0	1600	272.00
11	100	MS21043-6 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014J10128 LOT#: 2143-000 LOT QTY: 100 Country of Origin USA	1.350	EA	0	100	135.00
12	700	MS21059L3K Description LOCKNUT, PLATE - TWO LUG	0.670	EA	0	700	469.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 4

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	100	ECCN : 9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2012F11077 LOT#: 5376917-000 LOT QTY: 700 Country of Origin MEXICO MS21083C8 Description LOCKNUT ECCN : 9A991 MFR: MACLEAN-ESNA CTRL#: 2008H05736 LOT#: 39223-000 LOT QTY: 100 Country of Origin USA	1.550	EA	0	100	155.00
15	50	MS24693-C273 Description SCREW MFR: CRESCENT MFG. CTRL#: 2014D29363 LOT#: 83879 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50	15.00
16	45	MS24694S148 Description SCREW ECCN : 9A991 MFR: PILGRIM SCREW (AZ) CTRL#: 2014I16497 LOT#: R33547 LOT QTY: 45 Country of Origin USA	8.400	EA	0	45	378.00
17	50	MS24694S154	1.050	EA	0	50	52.50

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DIS-019

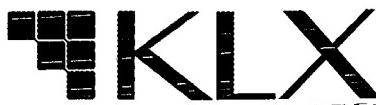
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

[Signature]
Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFWXZ

PAGE 5

SEND TO ACCOUNTING

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27458		02/17/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	200	Description SCREW ECCN :9A991 MFR: PILGRIM SCREW (RI) CTRL#: 2008C01828 LOT#: R25730 LOT QTY: 50 Country of Origin USA MS24694S50		0.080	EA	0	200	16.00
19	2000	Description SCREW ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2014A54938 LOT#: 65121 LOT QTY: 200 Country of Origin USA NAS1149C0332R		0.020	EA	0	2000	40.00
20	2000	Description WASHER, FLAT ECCN :9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014J26480 LOT#: Y1917 LOT QTY: 2000 Country of Origin USA NAS1149D0363J		0.030	EA	0	2000	60.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

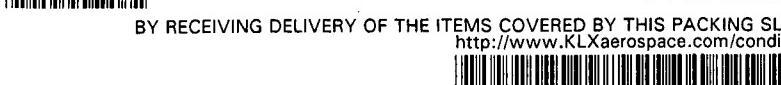
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

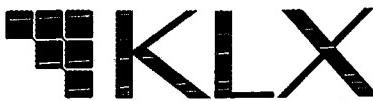
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL BE OF ANY ITEM WHICH IS REJECTED. CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





INVOICE NUMBER

HYFWXZ

PAGE 6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
27458	02/17/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
21	1200	Country of Origin USA NAS1149D0663J Description WASHER, FLAT ECCN : 9A991 MFR: ANILLO INDUSTRIES CTRL#: 2014H03618 LOT #: X9492 LOT QTY: 1200 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	0.050	EA	0	1200	60.00
<i>SPLS-02/17/15</i>							
FREIGHT ACCT# 15179324-0							
INVOICE#.....	HYFWXZ						
ORDER#.....	9JNJ12						
CONSOLIDATE#..	1B8L5N						
pxu	9JNJ12	SHIPPED ON 02/17/15					
SUBTOTAL : 2,245.30 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 2,245.30USD U.S. CURRENCY							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

*Vice President of Quality*BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFPYK

PAGE 1

SOLD TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7


SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS		SHIPPING TERMS		
27458	02/17/15	FEDX INTL P1 COLL	NET 45		FOB-EARTH CITY		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	50	MS21069L3 Description LOCKNUT, PLATE - ECCN :9A991 MFR: PAOLO ASTORI CTRL# : 2009E10738 LOT# : 29799 LOT QTY: 50 Country of Origin ITA	0.400	EA TWO LUG	0	50	20.00
<i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i> <i>SP150219</i>							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYFPYK

PAGE 2

SOLD TO: 102409



DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 4050 LAKEVIEW SHORES CT, EARTH CITY, MO 63045

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

~~Vice President of Quality~~

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



02/17/15

CUSTOMS INVOICE/PACKING SHEET



By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXaerospace.com

4274324-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HYFNJ8	02/17/15
PROMISED	REQUEST	SHIPPED
02/17/15	02/17/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
27458	9JNLH5	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
OZZNK81	22	NAS1611-010		200.00	EA	0.35	70.00		200.00	0.00	200.00

Desc: PACKING
PCAT: S
HS# 4016.93.0000

MFR- Name: INTERNATIONAL SEAL - FNPG
Revision: 11
MFR- Batch: NFAE18

MFR- Name: INTERNATIONAL SEAL - FNPG
Revision: 12
MFR- Batch: PFCE18

IT IS HEREBY CERTIFIED THAT THE ITEM IDENTIFIED HEREIN CONFORMS TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. PARTS ARE BEING SHIPPED BY KAPCO ON BEHALF OF KLX AEROSPACE SOLUTIONS (KLX Inc.)

S/L: UNLTD ARP5316
INSP BY: GuadalupeD 02/17/2015

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

TOTAL BOX VALUE:

PAGE 1



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

Thank You For This Order
PACKING LIST

02/17/15

CUSTOMS INVOICE/PACKING SHEET



By receiving delivery of the items covered by this packing slip, buyer agrees to the terms and conditions of sale at:
www.KLXaerospace.com

4274324-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
 US

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7

Pref. Routing A.O.G.: FEDX INTL P1 COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	HYFNJ8	02/17/15
PROMISED	REQUEST	SHIPPED
02/17/15	02/17/15	
CUSTOMER P.O.	CUSTOMER RELEASE	
27458	9JNLH5	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended. No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the merchandise in question.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.D

COUNTRY OF ORIGIN: USA

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



TOTAL BOX VALUE:

70.00 USD

PAGE 3

CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

PETE CURTI
 CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
 PACKING LIST



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

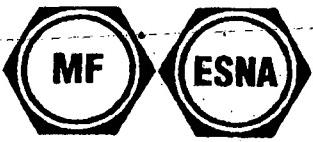
FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	100	EA	MS21083C8		39223-000	MACLEAN-ESNA	019L2		


Jason Lewis
Senior Director, Global Quality

02/17/15



MACLEAN-ESNA

MANUFACTURER'S AFFIDAVIT

I, Cliff Hufstedler
(Name) hereby certify that the below named parts

were manufactured by MacLean-ESNA
(Company Name)

611 Country Club Rd. Pocahontas, AR 72455
(Street Address) (City) (State) (Zip Code)

Part No.	Part Description
<u>180846 79NTE-080</u> <u>Cust PN MSA1083C8</u>	<u>Steel Nuts</u>

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify M&M Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.

Cliff Hufstedler
(Signature)

Plant Manager
(Title)
8/19/08
(Date)

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: M&M AEROSPACE HARDWARE
10000 N.W. 15 TERRACE
MIAMI, FL 33172

DATE: 8/19/2008

SUBJECT:	YOUR ORDER NUMBER	OFL390	ITEM NUMBER	1
	ESNA ORDER NUMBER	052910		
	FSCM/ CAGE NUMBER	019L2		
	YOUR PART NUMBER	MS21083C8		
	CERTIFIED AS	MS21083C8 PER NASM21083 REV 1		
	ESNA PART NUMBER	79NTE-080		
	QUANTITY	50000		
	PACKING LIST NUMBER	46527		
	SHOP ORDER NUMBER	39223 - 000		

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow

for Jim Earley
Quality Assurance Manager

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	20	EA	AN3C34A		327798	CALIFORNIA SCREW PRO	8Z507		


Jason Lewis
Senior Director, Global Quality

02/17/15



CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 327798

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C34A

Part Standard : NASM3-20 REV. 2

Shipped Quantity* : 4675

Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT

Cust. Purchase Order Number : 0TMH47

Mfg Quantity: 5000

Procurement Spec. : NASM6812 REV. 3

Thread Size & Form : .190-32 UNF-3A

Matl Spec: AMS 5628 REV. F

Surface Finish Spec : AMS2700 REV. E

Thread Spec : MIL-S-7742 REV. D

Item Description: Bolt

Heat Treat Spec : AMS2759/5 REV. D

Sample Size Spec. : NASM6812 REV. 3

Heat Number: 570345

Mgntc Permeability : N/A

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens

Inspection Results:

Accept : 0

Reject : 0 specimens

Magnetic Particle : N/A

Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45374

GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept

FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept

GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210

Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1.	3169	2.	3213	3.	3217	4.	3220	5.	3194	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 55 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1.	2666	2.	2651	3.	2659	4.	2660	5.	2664	6.	N/A	7.	N/A	8.	N/A
9.	N/A	10.	N/A	11.	N/A	12.	N/A	13.	N/A	14.	N/A	15.	N/A	16.	N/A
17.	N/A	18.	N/A	19.	N/A	20.	N/A	21.	N/A	22.	N/A	23.	N/A	24.	N/A
25.	N/A	26.	N/A	27.	N/A	28.	N/A	29.	N/A	30.	N/A	31.	N/A	32.	N/A

HARDNESS TEST -- Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 29-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.

Sample Size : 0 Hours : 0

DFA 252.225.7009
COMPLIANCE

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0

Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIAELENA
TORRES

B/E Aerospace, Inc. - Consumables Management
Self Release
Signature and Stamp: <i>Maria Elena Torres</i>
Date: JUN 23 2014

FINAL INSPECTOR

(Name, Signature, Stamp and Date)

JUN 23 2014



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
15	50	EA	MS24693-C273		83879	CRESCENT MFG.	63020		


02/17/15
Jason Lewis
Senior Director, Global Quality

No. 83879

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PART NO. MS24693-C273* REV 3

PURCHASE ORDER NO. 0SPA02

INTERNAL ROUTING NO. 34488

QUANTITY TWO HUNDRED FORTY ONE THOUSAND

MATERIAL/SPECIFICATION .173 302HQ CINCINNATI KCNS00023

DATE 4/22/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND
SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

FF-S-92B

- | | |
|----------------|----|
| 1) 2208.0 LB T | 1) |
| 2) 2201.0 LB T | 2) |
| 3) 2188.0 LB T | 3) |
| 4) 2156.0 LB T | 4) |
| 5) 2205.0 LB T | 5) |
| 6) 2166.0 LB T | 6) |
| 7) 2213.0 LB T | 7) |
| 8) 2207.0 LB T | 8) |

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- MEET MAGNETIC PERMEABILITY REQUIREMENTS OF
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700
MTHD 1 CL4/QQ-P-35

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

CRESCENT MANUFACTURING OPERATING, CO.



Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
 3120 E. ENTERPRISE STREET
 BREA, CA 92821

Cust. PO NO: 408746-00

Contract NO:
 S/O Number: 06298695

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
005	62AS568-010 E458 NAS1611-010	343.00	PFCE18	3Q14
NAS1611-010 REV 12 COUNTRY OF ORIGIN: USA				

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	3	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
 Country of Origin is USA

Signed:

Title : Quality Assurance Representative
 Date : 12/30/14

THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

Simrit
 Freudenberg and NOK Group

2041 East Wilshire Ave.
 Santa Ana, CA 92705
 USA

Phone (714) 834-0602
 Fax (714) 834-0590

International Seal, Co. (ISC) is a
 wholly owned subsidiary of
 Freudenberg-NOK.

KAPCO
 22
 RT

THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

Freudenberg-NOK (Loc 62)
International Seal Co., Inc.
2041 E. Wilshire Ave.
Santa Ana, CA 92705
UNITED STATES

405091

PACKING LIST

PAGE: 4

TERMS: 1/10N30

INV NUMBER: 62231639 12/30/14

SHIP:

DATE: 12/30/14

SUPPLIER CODE: 7343540602

PACKING LIST: 62231639

BILL OF LADING: B6243665

SOLD-TO CUST. NBR: 10921072

CARRIER CODE : UPSGRD UPS Ground Collect

SHIPMENT ID NBR/SID: 62231639

NUMBER PALLETS:

0 NUMBER CARTONS: 0

SOLD TO: KAPCO

3120 EAST ENTERPRISE ST

BREA, CA 92821-6237

UNITED STATES

SHIP TO: KAPCO

3120 E. ENTERPRISE STREET

BREA, CA 92821

UNITED STATES

..O.B.:

DUE PKG	SUPPLIER PART	CUSTOMER PO SUPPLIER PART DESC	REV SHIPPED UM	ORDER LINE BAL DUE
------------	---------------	-----------------------------------	-------------------	--------------------------

12/30/14 408746-00

06298695 5

62AS568-010 E458 AS568-010 E458

2211 EA

2072

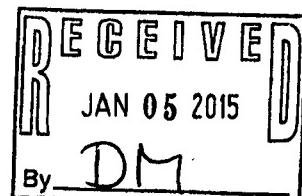
Customer Part: NAS1611-010

Lot/Serial Numbers Shipped: Qty Expire Reference

20140701 PFCE18 343.0

20141001 PJAE18 1,868.0

Item Description: PACKING



Weight Summary

Description	Qty	Net Weight	Tare Weight	Gross Weight	UM
	1.0	0.0	0.0	0.0	
		0.0	0.0	0.0	

THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO



THIS IS A COPY OF THE ORIGINAL
CERTIFICATION AS DELIVERED
TO KAPCO

Page 1 of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
 1 ESSEX INDUSTRIAL PARK
 Essex, CT 06426

Cust. PO NO: 348062-00
 Contract NO:
 S/O Number: 06276791

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-010 E458 NAS1611-010	4,249.00	NFAE18	3013 NAS1611-010 REV 11 USA COUNTRY OF ORIGIN

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471; Volume Change, %	2.3	0 To B
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	81	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.
 Country of Origin is USA

Signed:

Title : Quality Assurance Representative
 Date : 08/06/13

THIS IS A COPY OF THE ORIGINAL
 CERTIFICATION AS DELIVERED
 TO KAPCO

Simrit
 Freudenberg and NOK Group

2041 East Wilshire Ave.
 Santa Ana, CA 92705
 USA

Phone (714) 834-0602
 Fax (714) 834-0590

International Seal, Co. (ISC) is a
 wholly owned subsidiary of
 Freudenberg-NOK.





PAOLO ASTORI SPA
 Via Mirabella, 9 - Maggiate Superiore
 28013 Gattico (NO) - ITALY
 Tel. (+39) 0322 838847
 Fax (+39) 0322 880198
 Web: www.paoloastori.com



SI certifica che il materiale sotto elencato è stato collaudato presso la nostra officina e risulta conforme ai requisiti dei vostri ordini e alle specifiche dei disegni ivi richiamati.

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Pos.	Descrizione merce	Rif. Ordine	Data Ordine	Quantità	U.M.	Lotto	Peso
1	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
2	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
3	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
4	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
5	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	10000	N	29799	
6	MS21069L3 (NAS897A3)	*0AY768	15/03/2007	8440	N	29799	

CERTIFICATO DI CONFORMITA'
CERTIFICATE OF CONFORMANCE

N° 790

Data 06/02/2009

Spett:

M-M AEROSPACE HARDWARE INC.
 10000 NW 15 TERRACE
 MIAMI - FL
 USA

- THE SUPPLIES HEREON ARE RELEASED TO YOU IN ACCORDANCE WITH THE REQUIREMENTS OF BAE/AG/SC1 PART 3 UNDER OUR APPROVAL NUMBER
 BAE/AG/30631/MAA AND IN ACCORDANCE WITH OUR AIRBUS GAS APPROVAL NUMBER 204788

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	100	EA	MS20615-4M20		260620 P01 P002	AHG ATELIERS HAUTE-G	F0095		


Jason Lewis
Senior Director, Global Quality

02/17/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasborde - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

of 16 MAY 2012

Page 1

ACCORDING TO NF L00-15C AND EN10204 TYPE 3.1

LBZ	Your P.O. nb. : OFPN44 Nº ack. : 260620	of : 14 FEB 2012 of : 14 FEB 2012	Supplier number : V1088
Shipment to : (or notify party) B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN= FRANCE)			

33172 MIAMI
ETATS UNIS

ITEM	ORDERED	PART NUMBER	SHIPPED
1	100.000 Lb.	MS20615-4M20 (3) Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	35.000 Lb. 6250 Pcs **

Technical spec : QQ-N-281 class A rev.D

Lot nb 260620 P001 F002	Qty.: 35.000 Lb.	AHG Wire lot nb.: 195677	Material heat nb.: 63061							
NATO Cod: F0095	Origin: France									
Manufacture heading date: 09 MAY 2012	Material Producer : DN									
Cls./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength D Rc/shear strength D Rc/shear strength D Rc/shear strength D Rc/shear strength	Mini Maxi Value Unit Test# 49.00 59.00 53.73 KSI 5 49.00 59.00 53.58 KSI 49.00 59.00 53.89 KSI 49.00 59.00 54.07 KSI 49.00 59.00 53.81 KSI							
Erasement/Driveability	conforme: O/N	O defaults/defects	0.00 0.00 5							
AL 0,00500	C 0,09800	CO 0,02000	CU 33,46000	FE 1,62000	MN 0,92000	NI + CO 63,79000	P 0,00000	PB 0,00000	S 0,00100	SI 0,06000
SN 0,00000	TI 0,00000	ZN 0,00000	ZN+SN+PB 0,00000							NI BALANCE

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Item 1 to be continued

.//.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
17	50	EA	MS246948154		R25730	PILGRIM SCREW (RI)	47253		


Jason Lewis
Senior Director, Global Quality

02/17/15

P I L G R I M
Screw Corporation



ARIZONA - 480-917-2500

SHIPPED FROM
259 DEXTER STREET
PROVIDENCE, RI 02907

RHODE ISLAND - 401-274-4090

3/3/2008



PAC101056

M&MAERO

BILL TO: M & M AEROSPACE HARDWARE, INC.
P.O. BOX 025263
MIAMI FL 33102-5263

SHIP TO: M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

OUR ORDER #	TERMS	FREIGHT SHIP VIA	SHIPPING DATE
ORD83325	0331-0149-0	C FEDEX COLLECT	2/29/2008
CUSTOMER PO #		 0BX849	

QTY	U/M	PART #	DRAWING #	
	EA	MS24694S154	NASM24694 5/16-24 X 1-13/32 PH 100F ALLOY/Cd2	Revision: NEW
23,328			LOT#: R25730 QTY: 23,328.00 pc#194 DFAR 252.225-7014 COMPLIANT = Y 16 CTNS, TOTAL WT. 720.00 LBS WITH 0 ON BACKORDER	
PREFERENCE FOR DFARS 252.255-7014 ALT 1 LATEST REV CHEM AND PHYS SHIP SOONER IF POSSIBLE				

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Page # 1

Authorized Rep.

PILGRIM
JW
QA MGR

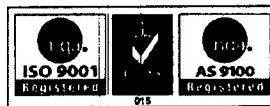


Pilgrim Screw

CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

M & M AEROSPACE HARDWARE, INC.
10000 N.W. 15TH TERRACE
MIAMI FL 33172
USA

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO #/ CONTRACT

0BX849

PACKING LIST

PAC101056

PURCHASE QTY

23,328

LOT # / JOB

R25730

MANUFACTURE DATE

11/19/2007

CERTIFICATION DATE

3/3/2008

RAW MATERIAL HEAT

477590

MATERIAL GRADE

UNS G87400

RAW MATERIAL SOURCE

WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING # - REVISION

MS24694S154

NASM24694

NEW

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-13/32 PH 100 FLT ALLOY

PROCUREMENT SPECIFICATION

NASM7839

THREAD SPECIFICATION

MIL-S-7742D/OTHER

MATERIAL SPECIFICATION

AMS6322N

HEAT TREAT SPECIFICATION

AMS-H-6875A/AMS2759/1C

FINISH SPECIFICATION

AMS-QQ-P-416B CLASS 3 TYPE II

NOTES COMPLIANT WITH DFARS252.225-7014 ALT.1

QA TEST SUMMARY

OTHER TESTS

ULTIMATE TENSILE LBS / P.S.I.

8238/142613

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

DECARBURIZATION

HARDNESS

29-31 HRC

YIELD LBS / P.S.I.

N/A

MAGNETIC PARTICLE INSP

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. Revisions and/or amendments to specifications, when applicable, are in parenthesis(). The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

PILGRIM
JNL
QA MFG

Jerry W. Lemons



6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

CERTIFICATION

WORK ORDER
057108

HEAT NO.
477590
SALES ORDER / RLS
822989 / 1

ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE			
45572	RMWG87400-312D	1,762 Lbs	2	00067825	10/05/2007			
SPECIFICATION P148740-103120A A-8740, AQ, SKFG, CHQ WIRE, SAIP PHOS & POLYMER, Size:0.311/0.313 Specifications: AMS 2301H, AMS 6322N, MIL-S-6049A AMEND 1, AMS-S-6049-A								
CERTIFICATION REQUIREMENTS								
Chemical Properties								
C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.41	.24	.95	.013	.016	.15	.43	.42	.21
Physical Properties								
Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro	Cleanliness	Mill Source	
6 J5=53	J8=45	J10=40	S2-R1-C2	GOOD	F&S=0	Charter		
Country of Origin USA - DFAR Complia								
Mechanical Properties								
<u>TEST</u>	<u>UNITS</u>					<u>Results</u>		
Tensile Strength	KSI					82.5		
Yield Strength	KSI					70.2		
% Elongation	%					25.5		
% Reduction of Area	%					69.1		
Rockwell Hardness B Scale	HRB (s)					86		
<p>Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. "The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47."</p> <p>REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.</p> <p>Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified. HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.</p> <p>TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.</p> <p>Material is free of mercury, radium, or alpha contamination.</p>								

LOAD

CHARTER
STEEL

CHARTER STEEL

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

A Division of
Charter Manufacturing Company, Inc.

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA 90040-
Attn:

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400
1-800-437-8789
FAX (262) 268-2570

Cust. P.O.	6056
Cust Part#	8740C1A230-C-R
Charter Sales Order	237848
Heat #	477590
Ship Lot #	516251
Grade#	8740 R SK FG AQ
Process	SA
Finish Size	29/32

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies those requirements.

Test Results of Heat Lot# 477590

Lab Code: 7388
OUTS. BILT SOURCE HEAT NUM. = N/R
Chemistry C MN P S SI NI CR MO CU SN V
Wt% 0.41 0.95 0.013 0.016 0.240 0.43 0.42 0.21 0.16 0.008 0.001

AL N B TI NB
0.024 0.0060 0.0001 0.001 0.002

Jominy (HRC) JOM01 JOM02 JOM03 JOM04 JOM05 JOM06 JOM07 JOM08 JOM09 JOM10 JOM11 JOM12
58 58 57 55 53 51 48 45 42 40 40 38
JOM13 JOM14 JOM15 JOM16 JOM18 JOM20 JOM22 JOM24 JOM26 JOM28 JOM30 JOM32
37 36 34 34 33 32 32 31 31 30 30 29

JOMINY SAMPLE TYPE ENGLISH = B JOMINY LAB = 0358-01
CHEM. DEVIATION EXT.-GREEN = N/R
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FRQ AVE = 0.00 AMS 2301 FRQ IND = 0.00
AMS 2301 SEV AVE = 0.00 AMS 2301 SEV IND = 0.00

MAX ALLOWABLE DEFECT = 0.0000
QC DEVIATION EXT.-GREEN = N/R

Test Results of Rolling Lot # 36483B

# of Tests	Test Results of Processing Lot # 516251				
	Min Value	Max Value	Mean Value		
TENSILE (KSI)	2	83.1	87.0	85.1	TENSILE LAB = 0358-02
REDUCTION OF AREA (%)	2	60	67	64	RA LAB = 0358-02
ROCKWELL B (HRBW)	2	86	86	86	RB LAB = 0358-02
ROCKWELL C (HRC)	0	0	0	0	RC LAB = N/R

NUM DECARB = 2 FREE FERRITE DECARB = 0.000 FREE FERR & PARTIAL DECARB = 0.001
CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 81.3
QC DEVIATION EXT.-PROCESSED = N/R

Specifications: Manufactured per Charter Steel Quality Manual Rev 7, 10-27-06
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = COP 3010 Revision = M Dated = 12-MAR-2003

Additional Comments: Meets requirements of AMS8322 N and AMS 2301 J

Charter Steel
Saukville, WI, USA

Fax number: (323) 728-6360

Rem: Load1, Mail0, Fax



Tim Leahy
Manager of Quality Assurance
10/15/2007

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**Packing List &****Certification****576148**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX**E**

SOLD TO	1165	SHIP TO		
B/E AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 10000 NW 15TH TERRACE MIAMI, FL 33172		B/E AEROSPACE, INC. CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172		
ITEM	ORDERED	SHIPPED	DESCRIPTION	TERMS
1	6,295,179	160,400	NAS1149D0363J REV 5 /LOT#X9194 /MIN/MAX /QCR:1,4,6,8,15,16/AN960JD10 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	1% 10 DAYS, NET 30 NET WEIGHT

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

B/E Aerospace, Inc.
Consumable Management

Self Replace

Signature & Stamp: Ben OmidwarDate: 10-10-14BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

CHEMICAL FILM MIL-DTL-5541

Type	Class	Thickness	Revision
I	3		F

Job Number: X9194

P/N REV.: 5

Quantity: 504,790

Visual: Y

Part Number: NAS1149 D 0363 J

Adhesion: N

Description:

AN960SD10

Date: 02/05/14

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

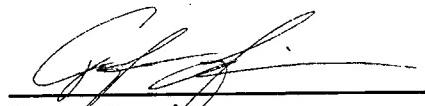
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	45	EA	MS24694S14B		R33547	PILGRIM SCREW (AZ)	1GP79		


02/17/15
Jason Lewis
Senior Director, Global Quality

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
2875 WEST FRYE RD
CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

9/11/2014



PAC141169

BE
BILL TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER # **TERMS**
 ORD119524 Net 30*DNI*033101490

FREIGHT SHIP VIA
 C FedEx Ground

SHIPPING DATE
 9/11/2014

CUSTOMER PO #:



OZYFZ02

QTY	U/M	PART #	DRAWING #
100	EA	MS24694S148 5/16-24 X 1-1/32 PH 100F ALLOY/Cd2 OR SOONER	NASM24694 Revision: 2

LOT#:

R33547 QTY: 100.00 pc#425

1 CTNS, TOTAL WT: 3.00 LBS WITH 0 ON BACKORDER

Compliant with DFARS 252-225-7009 Restriction on Acquisition of Certain
Articles Containing Specialty Metals

MFR C OF C

CHEM AND PHYS

RAW MATERIALS AND PROCESS CERTS

DFAR 252.225-7009 COMPLIANT

QTY CODES: A, A.1, B, C, E, H, P, U, V

PILGRIM LATEST REV: PLEASE NOTIFY OF ANY NEWER REV

REQUESTS

SHIPPING INSTRUCTIONS:

NO OVERSHIPMENTS

IF UNDER 150 LBS SHIP FEDEX GROUND ACCT# 0331-0149-0 MARK:

COLLECT

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA

Les Ash
Les Ash QC Manager

Authorized Rep.

P I L G R I M
Screw Corporation

PACKING LIST

ARIZONA - 480-917-2500

SHIPPED FROM
 2875 WEST FRYE RD
 CHANDLER, AZ 85224

RHODE ISLAND - 401-274-4090

9/11/2014



PAC141169

BE

BILL TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 MIAMI FL 33102-5263
 P.O. BOX 025263

SHIP TO: B/E AEROSPACE
 CONSUMABLES MANAGEMENT
 9835 NW 14TH STREET
 MIAMI, FL 33172

OUR ORDER # **TERMS**
 ORD119524 Net 30*DNI*033101490

FREIGHT SHIP VIA
 C FedEx Ground

SHIPPING DATE
 9/11/2014

CUSTOMER PO #: 
 0ZYFZ02

QTY	U/M	PART #	DRAWING #
			IF OVER 150 LBS, SHIP FEDEX FREIGHT ECONOMY ACCT 300176860
			DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

Schedule B#: 7318159000
 ECCN #: 9A991d "NLR"

SHIPPING INSTRUCTIONS: LABEL ON OUTSIDE OF BOX

HONEYWELL SOURCE ACCEPTED:

STAMP IMPRESSION

DATE:



9/11/2014

****BOXES MUST NOT EXCEED 40 LBS EACH****

CERTIFICATE OF COMPLIANCE

We hereby certify that all items delivered on this invoice comply with all applicable drawing, specification, and purchase order requirements. Evidence of such is on file for review for a minimum of 10 years. All products manufactured by Pilgrim Screw are of domestic origin and have not come in contact with mercury while in our possession. Also all special processes were performed by approved sources at the time of manufacture. Shortage claims must be made within (5) days after receipt of the goods. Quality claims must be made within (30) days after receipt of the goods. Returns will not be accepted without a 'Return Material Authorization' number. All goods returned must have the freight prepaid.

MADE IN THE USA


 Les Ash QC Manager

Authorized Rep.



Pilgrim
Screw
CORPORATION

Established 1932

CHEMICAL AND PHYSICAL CERTIFICATE



SOLD TO

B/E AEROSPACE
CONSUMABLES MANAGEMENT
MIAMI, FL 33172

MADE IN THE USA

CAGE CODE: 47253

DOCUMENT # PSQR0001 REV 4

MANUFACTURED BY

PILGRIM SCREW CORPORATION
120 SPRAGUE STREET
PROVIDENCE RI 02907
USA

TEL. 401-274-4090 FAX. 401-861-9890

CUSTOMER PO#/ CONTRACT

OZYFZ02

PACKING LIST

PAC141169

PURCHASE QTY

100

LOT#/ JOB

R33547

MANUFACTURE DATE

4/16/2013

CERTIFICATION DATE

9/11/2014

RAW MATERIAL HEAT

553390

MATERIAL GRADE

UNS G41300

RAW MATERIAL SOURCE

WIRETECH/CHARTER

SPECIFICATION/PART# - DRAWING# - REVISION

MS24694S148

NASM24694

2

NOMENCLATURE/ITEM DESCRIPTION

5/16-24 UNF-3A X 1-1/32 PH 100' FL HD MACH SCREW

PROCUREMENT SPECIFICATION

NASM7839(1)

THREAD SPECIFICATION

MIL-S-7742D AMD 1

MATERIAL SPECIFICATION

AMS-S-6758

HEAT TREAT SPECIFICATION

AMS-H-6875B/AMS 2759/1E

FINISH SPECIFICATION

AMS-QQ-P-416C TYPE II CLASS 3

NOTES

QA TEST SUMMARY

OTHER TESTS

ULTIMATE TENSILE LBS / P.S.I.

8884/153127

MAGNETIC PERMEABILITY

N/A

HEAD STRUCTURE

HARDNESS

29-30 HRC

YIELD LBS / P.S.I.

N/A

DECARBURIZATION

TORQUE IN / LBS

N/A

SHEAR LBS / P.S.I.

N/A

MAGNETIC PARTICLE INSP.

DFARS COMPLIANT

252.225-7009 RESTRICTION

ON ACQUISITION OF

CERTAIN ARTICLES CON-

TAINING SPECIALTY METALS

(USA)

Test data will be on file for a least 10 years from the date of manufacture, or as agreed upon in the contract. This lot has been produced, sampled, tested, inspected, and marked in accordance with all contract and specification requirements, and the material complies with all the contract and specification requirements. The product specified heron was not in contact with Mercury while in our possession. Class 1 ozone-depleting substances of the clean air amendment of 1990 were not used in the design, manufacture, or test of the item.

Electronically counted quantity is within +/- 1% Specified.

Les Ash QC Manager

WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

Pilgrim Screw
259 Dexter Street
Providence, RI 02907
USA

CERTIFICATION

HEAT NO.
553390
SALES ORDER / RLS
832643 / 2
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO.	SHIPMENT DATE
54079		1,076 Lbs	1	00081617	01/26/2010

SPECIFICATION P144130-103120A
A-4130, AQ, SKFG, CHQ WIRE, SEAM & DECARB FREE, SAIP Zinc Phosphate, Lime & Stearate Coating,
Size:0.311/0.313 Specifications: AMS 2301H, AMS 6370M, MIL-S6758B AMS 6758

CERTIFICATION REQUIREMENTS

Chemical Properties

C	Si	Mn	P	S	Cu	Ni	Cr	Mo
.30	.26	.55	.007	.010	.18	.19	.89	.21

Physical Properties

Grain Size Jominy 1 Jominy 2 Inclusions Macro Cleanliness Mill Source
6 J5=45 JB=37 S2-R1-C2 GOOD F&S=0 Charter

Country of Origin
USA - DFAR Compliant

Mechanical Properties

TEST	UNITS	RESULTS
Tensile Strength	KSI	77.6
Yield Strength	KSI	65.9
% Elongation	%	32
% Reduction of Area	%	68.4
Rockwell Hardness B Scale	HRB (s)	82
Decarb (Total)	In	0.00



Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.
Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarbonization depth per ASTM E 107, IFI 140, inclusion rating per ASTM E 45, decarbonization performed as per IFI 140. The reported Chemical and Physical Properties are Met Source results. Transcribed from mill certificates. HRB(S) are hardness results performed with a 1/16" steel ball. Unless otherwise specified, HRB is not accredited and not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.

Material is free of mercury, radium, or alpha contamination.

qlc302 (v1.1)

page 1 of 1

Mike Martinez

QA Manager

mbp

02/11/2010

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	200	EA	MS24694S50		65121	MAC FASTENERS	0RFT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KTR91

PART NUMBER: MS24694-S50

REV: 2

LOT NUMBER: 65121

MANUFACTURED QUANTITY: 270,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

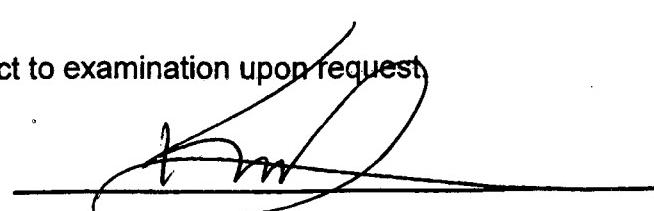
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 01/21/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
12	700	EA	MS21059L3K		5376917-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

02/17/15

**Alcoa
Fastening
Systems**

Packing Slip



Packing Slip: 9948035056

Page: 1

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/06/12	F425273	OFLF36			

Line/Rel	Item	QTY	Ordered	Shipped	Pack
1-1	B61250 F5000-3BC	175			49.75

CERTIFICATION

Rer. 1

C/I: MS21059L3K Cust Date: 08/25/12
PO Item #: 1 Kay Date: 04/30/12
*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***
Lot: 5376917-000 COO:MEXICO
Waybill: _____ ECCN:9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
*** DUAL CERT TO NAS1031A3K, NAS1031P3K
& NAS686A3K ***

BUYER: CRISTINA PHONE:
***SHIPPING INSTRUCTIONS: 1-149 LBS:FEDX

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 66778
ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems**



Packing Slip



Packing Slip: 9948035056

Page: 2

Bill To: 5574
B/E AEROSPACE, INC.
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
B/E AEROSPACE CONSUM MGMT
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
-----	-----	-----	-----	-----	-----
06/06/12	F425273	OFLF36			

Line/Rel	Item	Ordered	Shipped	Packed
-----	-----	-----	-----	-----

1RD COLLECT ACCT# 018757-11
150 LBS OR MORE SHIP FED EX FREIGHT ECON

OMY COLLECT ACCT# 018757. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0% -0 %.

*** BAR CODE PER QAP 33 CLAUSE P REQUIRE
D ***

** QAP 33.0 REV F CLAUSES: A,B,C,E,H,P,U
,V.

CLAUSE A.3 GENERAL TERMS APPLIES.

chem & phys certs

CERTIFICATION

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with
the contract, drawing specifications, and other applicable documents. All
required process certifications, chemicals and physical test reports are on file
subject to examination. This document must not be reproduced except in
full and relates only to the items tested.

MICHELE M. VARELA
Quality Manager
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 68776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

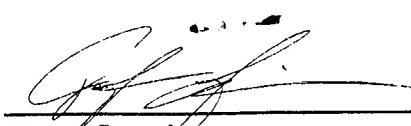
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	20	EA	AN6-41A		63240	MAC FASTENERS	ORPT4		



02/17/15

Jason Lewis
Senior Director, Global Quality

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NLP48

PART NUMBER: AN6-41A

REV: 2

LOT NUMBER: 63240

MANUFACTURED QUANTITY: 600

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

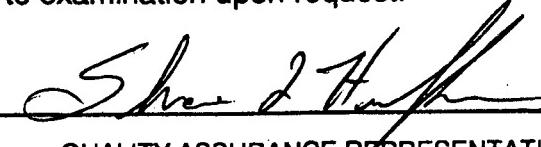
MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/28/12



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172

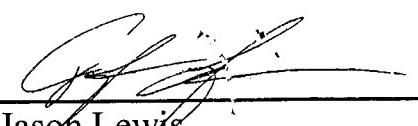
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: CHINA AIRCRAFT SERVICES LIMITED

PURCHASE ORDER#: AP12690

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	27	EA	CR3555-6-08		87227575	CHERRY AEROSPACE SAN	11815		


02/17/15
Jason Lewis
Senior Director, Global Quality

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**576727****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO**1165****SHIP TO****E**

B/E AEROSPACE, INC.
 ATTN: ACCOUNTS PAYABLE DEPT.
 10000 NW 15TH TERRACE

B/E AEROSPACE, INC.
 CONSUMABLES MANAGEMENT
 9835 NW 14TH ST

MIAMI, FL 33172

MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
12/12/2011	1A1514		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 31,072,197 **NAS1149C0332R**
513.800 REV 5 /LOT#Y1917 /MIN/MAX /Q:4,6,30/AN960C10L
 ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

**Material Melted in
 qualifying country per
 D.F.A.R 252.225-7014 ALT. 1**

B/E Aerospace, Inc.**Consumable Management****Self Replace****Signature & Stamp:** Date: 10-20-14

BY Ben Omidwar
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED TEST REPORT**Calstrip Steel Corporation**

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269



Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S95418 / W129838 Customer PO: 33201 Shipped Date: 08/29/2014 Packlist ID: 174032
Part ID: H280-SS-032-3630-CS Description: 302/304 DFAR .032 X 3.630 X COIL Drawing #: H280-304-032-36 Rev #:	Material Spec: 302/304 DOMESTIC/DFAR COMPLIANT AMS 5513J, AMS 5516P, ASTM A240-14

HeatID: N5A1

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.0556	1.5695	0.0295	0.0010	0.3235	8.0445	18.1543	0.3205	0.2085	—
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
								0.0576	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
50,400	101,800	52.0	HRB 84	OK

Grain Size	Olsen Test	Spher%	Decarb	Reduc.

Comment: SOURCE- NAS (USA)

Skid Numbers	# of Coils	Weight
W129838-1	4	2,674
W129838-2	4	2,670
W129838-3	4	2,676
W129838-4	4	2,584

CERTIFIED COPY OF ORIGINAL
 We hereby certify that this document is a correct copy of report now on file in Anillo Industries Inc.

Date: SEP 03 2014

Part Number: NAS1149 C0332-R

Lot Number: 41217

Signature:

Title: Quality Control Clerk

All work on this order has been performed in accordance with the Company's Quality Assurance Manual

MARIO VARGAS / Technical Services

Form #:

Print Date: 8/29/2014

Page: 1

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

*This is to certify that the below listed parts were processed per the applicable specification listed below.
Test reports and procedures governing this process are on file and subject to examination.*

PASSIVATION OF STAINLESS STEEL AMS 2700

Type	Class	Thickness	Revision
VI	1		E
Job Number:	Y1917	P/N REV.:	5
Part Number:	NAS1149 C 0332 R		Quantity: 1,013,800
Description:	METHOD 1		Visual: Y
<i>ANG6C1OL</i>			

Date: 10/16/14

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09



Anillo Industries, Inc.

2090 N. Glassell St.
Orange, CA. 92865-3391
(714) 637-7000 Fax (714) 637-3022

MAGNETIC PERMEABILITY CONFORMITY TEST

Indicator ID# and Certification

Permeability Indicator #6649

Conforms to all requirements of: Military Specification MIL-I-17214B superseded by Standard test method ASTM-A 342/A342M

ANILLO INDUSTRIES QUALITY CONTROL INSPECTION RESULTS

Material Type: Stainless Steel

1. Mag. Perm 2.5 Insert	Positive Negative	Test Method
		1 _____
2. Mag. Perm 2.0 Insert	Positive <input checked="" type="checkbox"/> Negative	2 _____
3. Mag. Perm 1.6 Insert	Positive Negative	3 <input checked="" type="checkbox"/>
4. Mag. Perm 1.2 Insert	Positive Negative	

Anillo Lot # Y1917

Anillo Part #

NAS1149 C 0332 R
ANALOGICL

QUALITY CONTROL DEPARTMENT:

Authorized Signature:

18
Inspection

Date: 10-18-14

"Quality, On time, Every time"

Form 4.10.07, Rev. B, MAGNETIC PERMEABILITY CONFORMITY TEST



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

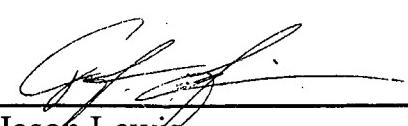
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	3030	EA	MS20470AD4-6		291028P001F006	AHG ATELIERS HAUTE-G	F0095		02/17/15


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLORENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT № A602967

of 29 SEP 2014

SAM Le 2/10/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OWZE88 LC9R	of : 19 MAR 2014	Supplier number :	V1088
Nº ack. : 291028	of : 19 MAR 2014		
Shipment to : (or notify party)			
B/E AEROSPACE INC 9835 NW 14TH ST (ORIGIN = FRANCE)			
33172 MIAMI ETATS UNIS			

ITEM	ORDERED	PART NUMBER	SHIPPED						
1	1000.000 Lb.	MS20470AD4-6 (2) NASM20470 2117/WL 3.1124/L86 univ.head marked MIL-DTL-5541 CL1A						426.000 Lb.	
Your Item :	1		T4	chamfer	roll sorting			657244 Pcs **	
Technical spec :		NASM5674 MIL-DTL-5541cl1A							
Heat treat per :		NASM5674/AMS2770		Coating per :	MIL-DTL-5541 CLASS 1A				
Lot nb	291028 P001 F006	Qty.: 426.000 Lb.	AHG Wire lot nb.:	212538	Material heat nb.:	852227			
		NATO Cod : F0095	Origin:	France					
		Manufacture heading date:	02 SEP 2014		Material Producer :K	Coating date :	24 SEP 2014		
Cis./Shear strength 08-058MO		double(D)/simple(S):	D	Rc/shear strength	26.0000	37.0000	36.2742	Unit KSI	Test# 5
			D	Rc/shear strength	26.0000	37.0000	36.1745	KSI	
			D	Rc/shear strength	26.0000	37.0000	36.2206	KSI	
			D	Rc/shear strength	26.0000	37.0000	36.6826	KSI	
			D	Rc/shear strength	26.0000	37.0000	36.8793	KSI	
Erasement/Driveability 08-722		conforme: O/N	O	defaults/defects		0.0000	0.0000	Piece	8
Grain size 08-049MO				Taille / Size	6.0000		7.5000		8
				Position Verticale		0.0000	0.0000		
CR 0,06000	CU 2,80000	FE 0,42000	FE + MN 0,57000	MG 0,43000	MN 0,15000	SI 0,41000	TI + ZR 0,02000	ZN 0,11000	AL BALANCE

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

.../..



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	50	EA	AN6-40A		68701	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RFT61

PART NUMBER: AN6-40A

REV: 3

LOT NUMBER: 68701

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

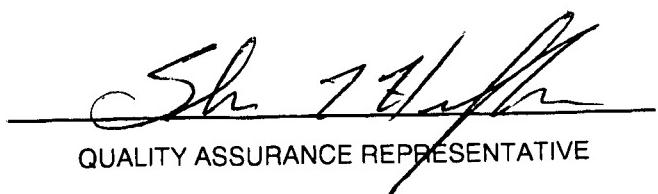
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/26/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	300	EA	AN4C6A		68619	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

02/17/15

Inv # 02/17/15

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RAE84

PART NUMBER: AN4C6A

REV: 3

LOT NUMBER: 68619

MANUFACTURED QUANTITY: 43,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR. DATE	EXP. DATE
10	1600	EA	MS21042L4		45781-000	MACLEAN-ESNA	01912		


Jason Lewis
Senior Director, Global Quality

02/17/15

**MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 10/28/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO.	M52LF3324-4		
MANUFACTURER'S LOT SIZE	486468 (APPROX. WT. COUNT)		
MANUFACTURED UNDER SHOP ORDER NUMBER	45781 - 000		
ORIGINATED AS SHOP ORDER NUMBER	-		
CUSTOMER PO #:	0PYW91	PACKING LIST #:	66120
ESNA ORDER #:	080310	QTY PACKAGED:	266247
CUSTOMER PART #:	MS21042L4 & NAS1291-4		

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL	RAW MATERIAL TYPE	281 4037 WIRE	DATE MFG: 06/30/14
RAW MATERIAL CONFORMS TO AMS 6300E ORDER NO. 45781 - 000 MILL HEAT NO. 10303760		AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP VENDOR WIRE TECH	
FINISH	FINISH TYPE	CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2	
	LUBRICANT TYPE	EVERLUB 620C DRY FILM LUBE PER ASS272 TYPE I	
ACCEPTED 23 HRS STRESS EMBRITTLEMENT LOADED TO 33 IN LBS. MIN.			
AXIAL STRENGTH	REQUIRED LBS. MINIMUM	6470	ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS.
	EXCEEDS LBS.	6490	
SAMPLE SIZE	15	PIECES.	
HARDNESS REQUIREMENT RC 43-46 IS 43-45			

WORKMANSHIP	CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD. BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1
--------------------	---

DISCONTINUITIES	WITHIN LIMITS PER NASM25027 REV 1	AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.
ASTM E1444/E1444M REV 12	MT PER SPEC 718 X	SAMPLE SIZE(MT - PCS): 50 ACCEPTED(PCS): 50
	PT PER SPEC 731	SAMPLE SIZE(PT - PCS): 0 ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

for **SIGNATURE** *Mara Kildow*
TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician



Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No. MS21042L4

B/E Aerospace Control No.(s) 2014K01200

Manufacturer's Lot No. 45781-000

Date testing commenced – 09 Feb 2015

Date testing completed – 16 Feb 2015

Tested by – Simon Varney

Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

Equipment used –

Norbar Torque Wrench Serial No. 2014/288501

Calibration Certificate No. 191606

Results - PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.



Date 17 Feb 2015

Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

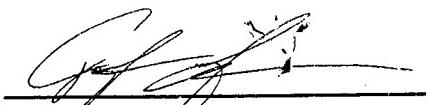
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
21	1200	EA	NAS1149D0663J		X9492	ANILLO INDUSTRIES		10630	02/17/15


Jason Lewis
Senior Director, Global Quality

02/17/15

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
 PLEASE REMIT TO
 P.O. BOX 5586 ORANGE, CA 92863-5586 USA
 (714) 637-7000 (562) 924-8632 FAX/(714) 637-3022

**571156****Packing List &****Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/JAMEX

SOLD TO**1165****SHIP TO****E**

B/E AEROSPACE, INC.
 ATTN: ACCOUNTS PAYABLE DEPT.
 10000 NW 15TH TERRACE

B/E AEROSPACE, INC.
 CONSUMABLES MANAGEMENT
 9835 NW 14TH ST

MIAMI, FL 33172

MIAMI, FL 33172

DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS
12/19/2011	1A1294		FEDXG 033101490	1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 385,715 *40,590* NAS1149D0663J
 REV 5 /LOT#X9492 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD616
 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
 No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

B/E Aerospace, Inc.
Consumable Management

Self Release**Signature & Stamp:** *[Signature]*

Date:

7-25-14

BY *Ben Omidwar*
 Ben Omidwar, Quality Assurance Manager

FI 4.03.05

CERTIFIED INSPECTION REPORT

Alcoa Inc.

Davenport Works 6070 State Street Bettendorf, IA 52722

Phone: 563-325-2200

Fax: 563-325-2201

Spec No.	Q.L. No.	Supplier	Alm. No. Inv.	Ship. Prod.
100522	01	Anilin Industries	100522-1	100522-1
2013-07-21	700310	Open	100522-1	100522-1
P.O. Modified/Contracted:		Customer: Alcoa Dm		
Process Lot #: 01		Address: P.O. Contracting#:		
Toll607	PAJ-033054	12/14/13 Thru		

Page 1 of 2

SIP No. 100522-1

C

I

N

T

E

R

S

P

A

M

U

L

Y

Z

W

X

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

P

O

N

M

L

K

J

I

H

G

F

E

D

C

B

A

Z

Y

X

W

V

U

T

S

R

Q

AN460312616

Quality Records Clerk

Signature

QC Number

QC Date

QC Test

QC Result

QC Date

Alcoa Inc.

WATERPORT WORKS 4079 State Street Battlement, PA 18222

Ship Name

IRONMADE, INC.

Port of Discharge

Alma, PA

Customer

GEICO

Sequence No.

DP-10295-1

Date Shipped

07/26/96

Shippers L/C No. 04160320007

Page 2 of 2

COR : 00450-0-12 -Specimen Test Data (cont.)

Chemical Composition	CU	NI	V	Sn	Other
Nitrogen	Max	0.10	0.05	0.05	Most Pd, Alabama
Nitrogen	Min	0.10	0.05	0.05	0.03
Test Date:	Mechanical, Physical, Metallography, Quantitative Results				
Type	Dir.	Hard	UTS	Yield	Impact
TP	Dir.	UTS	UTS	UTS	UTS
Long Tensile	Test	UTS	UTS	UTS	UTS
2	63.7	60.5	20.5	20.5	20.5
Cart Number	Chemical	0.02	0.17	0.02	0.02
Inventory No.	Acetone	0.06	4.6	0.63	1.3
		0.17	4.6	0.63	1.3
		0.00	0.07	0.07	0.07
		71			

This material was melted in the United States or a Quality Control Facility (NIST DRDS 225,072,110), it was manufactured in the United States



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	100	EA	MS21043-6		2143-000	MACLEAN-ESNA	019L2		


02/17/15
Jason Lewis
Senior Director, Global Quality

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 10/4/2014

SUBJECT:	YOUR ORDER NUMBER	0XFR29
	ESNA ORDER NUMBER	084609
	FSCM/ CAGE NUMBER	019L2
	YOUR PART NUMBER.	MS210436
	CERTIFIED AS	MS21043-6 PER NASM21043 REV 3
	ESNA PART NUMBER	LF3858-6
	QUANTITY	54674
	PACKING LIST NUMBER	66003
	SHOP ORDER NUMBER	2143 - 000

ITEM NUMBER 1

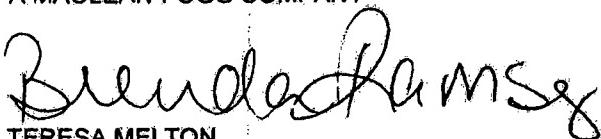
Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY


TERESA MELTON
QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
8	500	EA	MS20601AD4W3		87971281	CHERRY AEROSPACE SAN 11815			02/17/15


Jason Lewis
Senior Director, Global Quality

02/17/15



CHERRY
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Order No: SO384202
Order Date: 06/06/14
Print Date: 09/16/14

Page: 1

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



Sold-To: 10015341

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Ship-To: 10043053

Purchase Order: 0YNB23

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

ECCN: EAR99

DO NOT DESTROY***

**IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

**PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9162-4-03	1600 Customer Item: MS20601AD4W3 	EA 24300.0	10/09/14 ()
		D0603 87971281		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO384202
Order Date: 06/06/14
Print Date: 09/16/14

Page: 2

Sold-To: 10015341



Ship-To: 10043053

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1		10505 87836273	17300.0	()	



**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MPR DATE	EXP DATE
2	100	EA	AN3C3A		67320	MAC FASTENERS	0RFT4		


02/17/15
Jason Lewis
Senior Director, Global Quality

**MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0NPR49

PART NUMBER: AN3C3A

REV: 3

LOT NUMBER: 67320

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 568597

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

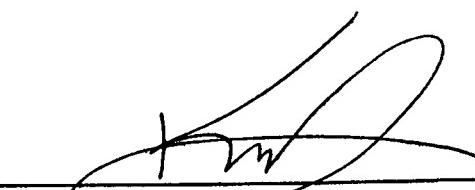
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/14/14


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: 27458

LNB#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP. DATE
7	200	EA	MS20600AD4WS		87961961	CHERRY AEROSPACE SAN 11015			02/17/15


Jason Lewis
Senior Director, Global Quality

02/17/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0382902
Order Date: 04/04/14
Print Date: 08/07/14

Page: 1



Sold-To: 10015341

S O L D T O	B/E AEROSPACE PO BOX 025263 MIAMI, FL 33102-5263 USA
--------------------------------	---

S H I P T O	B/E AEROSPACE INC, CONSUMABLES MANAGEMENT 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	---

Salesperson (s): 110

Credit Terms: NET 30
Net 30

Purchase Order: 0XJS59

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED

DO NOT DESTROY ****

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

RELEASE# WW1D0XJS59

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR9163-4-05	1600	EA	09/18/14

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



CHERRY®
AEROSPACE
• SPS Fastener Division, a PCC Company



PACKING LIST

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA

Order No: SO382902
Order Date: 04/04/14
Print Date: 08/07/14

Page: 2

Sold-To: 10015341



Ship-To: 10043053

S	B/E AEROSPACE
O	PO BOX 025263
L	MIAMI, FL 33102-5263
D	USA
T	
O	

S	B/E AEROSPACE INC,
H	CONSUMABLES MANAGEMENT
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR9163-4-05 Customer Item: MS20600AD4W5 	G0306 87961961	20100.0	()	



**TEST REPORTS ENCLOSED
DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN